

Exhibit E

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153-0119

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/19/19	Pacheco, Erika COMPUTERIZED RESEARCH PAYEE: COURTHOUSE NEWS SERVICE (24421-03); INVOICE#: 655326; DATE: 06/01/2019 - SERVICE BUREAU	H062	39772926	23.50
06/01/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 06/01/19 AT 8:09	H080	39774677	20.00
06/01/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3138049; DATE: 6/2/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/01/19 AT 12:50	H080	39774823	20.00
06/03/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/03/19 AT 6:08	H080	39773935	20.00
06/03/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/03/19 AT 5:40	H080	39773946	20.00
06/03/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 06/03/19 AT 7:12	H080	39774057	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/03/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/03/19 AT 6:06	H080	39774153	20.00
06/03/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/03/19 AT 7:01	H080	39774284	20.00
06/03/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/03/19 AT 8:00	H080	39774296	20.00
06/03/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/03/19 AT 6:27	H080	39774348	20.00
06/04/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 06/04/19 AT 6:54	H080	39774022	17.92
06/04/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/04/19 AT 8:38	H080	39774025	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/04/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/04/19 AT 7:32	H080	39774061	20.00
06/04/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/04/19 AT 7:45	H080	39774186	20.00
06/04/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/04/19 AT 7:03	H080	39774263	20.00
06/04/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/04/19 AT 6:19	H080	39774331	20.00
06/05/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3365001106051218; DATE: 6/5/2019 - DINNER, MAY 22, 2019	H080	39748225	20.00
06/05/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3365001106051218; DATE: 6/5/2019 - DINNER, MAY 22, 2019	H080	39748230	20.00
06/05/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: CREX3365001106051218; DATE: 6/5/2019 - DINNER, MAY 22, 2019	H080	39748238	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3364819206051218; DATE: 6/5/2019 - DINNER, MAY 29, 2019	H080	39748290	20.00
06/05/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LUNCH, JUN 02, 2019	H080	39748465	20.00
06/05/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 06/05/19 AT 8:09	H080	39773988	14.31
06/05/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/05/19 AT 6:12	H080	39774179	20.00
06/05/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/05/19 AT 7:42	H080	39774202	20.00
06/06/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: CREX3376012106061209; DATE: 6/6/2019 - DINNER, JUN 04, 2019	H080	39749799	13.50
06/06/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/06/19 AT 6:44	H080	39773998	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/06/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/06/19 AT 7:20	H080	39774105	20.00
06/06/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/06/19 AT 6:58	H080	39774276	20.00
06/06/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/06/19 AT 7:03	H080	39774283	20.00
06/06/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/06/19 AT 7:00	H080	39774312	20.00
06/07/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/07/19 AT 6:15	H080	39774126	20.00
06/07/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3141233; DATE: 6/9/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/07/19 AT 5:48	H080	39774248	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/10/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/10/19 AT 7:52	H080	39779040	20.00
06/10/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 06/10/19 AT 6:09	H080	39779431	20.00
06/10/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 06/10/19 AT 7:07	H080	39779444	20.00
06/10/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/10/19 AT 6:00	H080	39779455	20.00
06/11/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 06/11/19 AT 5:41	H080	39778962	20.00
06/11/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/11/19 AT 7:27	H080	39779005	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/11/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/11/19 AT 6:39	H080	39779177	20.00
06/11/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/11/19 AT 7:12	H080	39779339	20.00
06/11/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/11/19 AT 7:38	H080	39779347	20.00
06/11/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/11/19 AT 6:17	H080	39779453	20.00
06/12/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3390170206121334; DATE: 6/12/2019 - DINNER, MAY 30, 2019	H080	39759977	20.00
06/12/19	Seales, Jannelle Marie MEALS - LEGAL O/T INVOICE#: CREX3390170206121334; DATE: 6/12/2019 - DINNER, MAY 29, 2019	H080	39759978	20.00
06/12/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/12/19 AT 7:18	H080	39779032	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/12/19 AT 6:39	H080	39779077	20.00
06/13/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3397814306131602; DATE: 6/13/2019 - LUNCH, JUN 09, 2019	H080	39764582	20.00
06/13/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/13/19 AT 7:07	H080	39779094	20.00
06/13/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 06/13/19 AT 5:38	H080	39779151	20.00
06/13/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/13/19 AT 6:50	H080	39779272	20.00
06/13/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/13/19 AT 6:10	H080	39779356	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/13/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/13/19 AT 6:27	H080	39779384	20.00
06/14/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/14/19 AT 6:35	H080	39779219	20.00
06/14/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/14/19 AT 7:34	H080	39779410	20.00
06/16/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3143037; DATE: 6/16/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/16/19 AT 12:40	H080	39778977	20.00
06/17/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3391093006171405; DATE: 6/17/2019 - DINNER, JUN 04, 2019	H080	39769671	20.00
06/17/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: CREX3391093006171405; DATE: 6/17/2019 - DINNER, MAY 22, 2019	H080	39769672	20.00
06/17/19	Evans, Steven MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 06/17/19 AT 7:06	H080	39786140	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/17/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/17/19 AT 6:32	H080	39786429	20.00
06/18/19	Carens, Elizabeth Anne MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH A CARENS ON 06/18/19 AT 9:07	H080	39786143	20.00
06/18/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/18/19 AT 8:26	H080	39786155	20.00
06/18/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 06/18/19 AT 5:57	H080	39786266	20.00
06/18/19	Green, Austin Joseph MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AUSTIN J GREEN ON 06/18/19 AT 6:40	H080	39786285	20.00
06/18/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 06/18/19 AT 6:25	H080	39786373	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/18/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/18/19 AT 6:50	H080	39786385	20.00
06/18/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/18/19 AT 6:06	H080	39786435	20.00
06/18/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/18/19 AT 7:17	H080	39786460	20.00
06/19/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 06/19/19 AT 5:45	H080	39786119	20.00
06/19/19	Silber, Gary MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARY SILBER ON 06/19/19 AT 5:53	H080	39786238	20.00
06/20/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/20/19 AT 7:01	H080	39786539	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/20/19 AT 5:59	H080	39786609	20.00
06/21/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3417283606211337; DATE: 6/21/2019 - WEEKEND MEAL, JUN 15, 2019	H080	39782367	20.00
06/21/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: CREX3417283606211337; DATE: 6/21/2019 - WEEKEND MEAL, JUN 16, 2019	H080	39782368	20.00
06/21/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 06/21/19 AT 6:58	H080	39786543	20.00
06/21/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/21/19 AT 6:36	H080	39786603	20.00
06/22/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3146749; DATE: 6/23/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/22/19 AT 12:20	H080	39786215	20.00
06/24/19	Minga, Jay MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JAY MINGA ON 06/24/19 AT 7:15	H080	39807516	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/25/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/25/19 AT 6:04	H080	39807544	20.00
06/25/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY RACHAEL L FOUST ON 06/25/19 AT 6:38	H080	39807733	20.00
06/26/19	McGrath, Colin MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY COLIN MCGRATH ON 06/26/19 AT 5:37	H080	39807396	20.00
06/26/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/26/19 AT 6:05	H080	39807503	20.00
06/27/19	McNulty, Shawn C. MEALS - LEGAL O/T INVOICE#: CREX3435106706271336; DATE: 6/27/2019 - DINNER, JUN 17, 2019	H080	39791002	20.00
06/27/19	Schinckel, Thomas Robert MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THOMAS R SCHINCKEL ON 06/27/19 AT 7:53	H080	39807424	20.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/27/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/27/19 AT 6:04	H080	39807611	20.00
06/27/19	Kramer, Kevin MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN KRAMER ON 06/27/19 AT 7:20	H080	39807640	20.00
06/27/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN BROOKSTONE ON 06/27/19 AT 6:16	H080	39807761	20.00
06/27/19	Bostel, Kevin MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KEVIN BOSTEL ON 06/27/19 AT 6:30	H080	39807862	20.00
06/28/19	Liou, Jessica MEALS - LEGAL O/T INVOICE#: CREX3439358906281324; DATE: 6/28/2019 - DINNER, JUN 19, 2019	H080	39793783	20.00
06/28/19	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX3439358906281324; DATE: 6/28/2019 - DINNER, JUN 19, 2019	H080	39793794	20.00
06/28/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3434981507011208; DATE: 6/28/2019 - OTHER FOOD/BEVERAGE, JUN 13, 2019	H080	39796783	13.49

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Brookstone, Benjamin MEALS - LEGAL O/T INVOICE#: CREX3435002907011208; DATE: 6/28/2019 - DINNER, JUN 15, 2019	H080	39796786	13.19
06/28/19	Shaddy, Aaron MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AARON SHADDY ON 06/28/19 AT 5:46	H080	39807486	20.00
06/30/19	Kleinjan, John M. MEALS - LEGAL O/T INVOICE#: 3152204; DATE: 6/30/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOHN M KLEINJAN ON 06/30/19 AT 1:45	H080	39807645	20.00
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - DINNER, MAY 22, 2019	H084	39749844	60.07
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - LUNCH, MAY 21, 2019 - S. KAROTKIN, K. BOSTEL, AND M. GOREN (3 PEOPLE)	H084	39749851	53.87
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - BREAKFAST, MAY 21, 2019	H084	39754854	24.26
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - LUNCH, MAY 22, 2019	H084	39754858	30.06

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3348248506121334; DATE: 6/12/2019 - DINNER, APR 24, 2019	H084	39760043	75.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - HOTEL - DINNER, MAY 01, 2019	H084	39760093	34.00
06/21/19	Slack, Richard W. TRAVEL INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - LUNCH, MAY 08, 2019	H084	39782398	16.80
06/25/19	Liou, Jessica TRAVEL INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - DINNER, JUN 14, 2019	H084	39785351	61.95
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - BREAKFAST, JUN 24, 2019	H084	39796714	34.59
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - DINNER, JUN 26, 2019	H084	39796715	28.05
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - LUNCH, JUN 26, 2019	H084	39796722	17.74

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - AGENCY FEES, TICKET:2797360816533, MAY 14, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39749845	40.00
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - AIRFARE, ECONOMY, TICKET:067360816542, START DATE 05/23/2019 END DATE 06/23/2019 FROM/TO: SFO JFK - MAY 23, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39749847	728.00
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - AGENCY FEES, TICKET:67360816542, MAY 23, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39749848	40.00
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - AIRFARE, ECONOMY, TICKET:797360816533, START DATE 05/21/2019 END DATE 06/21/2019 FROM/TO: JFK SFO - MAY 21, 2019 -TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39749849	598.00
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - HOTEL ROOM AND TAX, MAY 23, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING., CHECK IN 05/21/2019, CHECK OUT 05/23/2019 (2 NIGHTS)	H160	39749850	1,642.30
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - TAXI/CAR SERVICE, MAY 22, 2019 - FROM/TO: COURT / PG&E	H160	39749853	13.87

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/06/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - AGENCY FEES, TICKET:7362860781, MAY 23, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARING.	H160	39749855	40.00
06/07/19	Africk, Max M. TRAVEL INVOICE#: CREX3379298006071159; DATE: 6/7/2019 - INTERNET, APR 17, 2019	H160	39753035	20.00
06/07/19	Africk, Max M. TRAVEL INVOICE#: CREX3379298006071159; DATE: 6/7/2019 - INTERNET, APR 22, 2019	H160	39753038	6.00
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - TAXI/CAR SERVICE, MAY 22, 2019	H160	39754853	11.13
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - AGENCY FEES, TICKET:0167359459487, MAY 20, 2019 - SF, CA; 5/20-22/2019	H160	39754856	40.00
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - TAXI/CAR SERVICE, MAY 23, 2019 - FROM/TO: EWR/HOME	H160	39754857	60.70
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 INTERNET, MAY 22, 2019	H160	39754859	24.99

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/10/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - INTERNET, MAY 20, 2019	H160	39754860	34.99
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 08, 2019 - FROM/TO: PG&E / COURT	H160	39759791	12.53
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 09, 2019 - FROM/TO: PG&E / AIRPORT IN SF	H160	39759792	38.38
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797355730636, MAY 06, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759793	40.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - HOTEL ROOM AND TAX, MAY 08, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 05/06/2019, CHECK OUT 05/09/2019 (3 NIGHTS)	H160	39759794	1,905.45
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - AIRFARE, ECONOMY, TICKET:797355730636, START DATE 05/06/2019 END DATE 05/09/2019 FROM/TO: JFK/SFO/JFK - MAY 06, 2019 - ROUND-TRIP AIRFARE NY / SF - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759795	1,196.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 09, 2019 - FROM/TO: PG&E / COURT	H160	39759796	15.05
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3383142606121334; DATE: 6/12/2019 - AIRFARE, ECONOMY, TICKET:797363202381, START DATE 05/28/2019 END DATE 06/29/2019 FROM/TO: JFK/SFO JFK - MAY 28, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759807	1,196.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3383142606121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797363202381, MAY 28, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759808	40.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3383142606121334; DATE: 6/12/2019 - HOTEL ROOM AND TAX, MAY 28, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 05/28/2019, CHECK OUT 06/29/2019	H160	39759809	787.09
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797351795091, APR 25, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759835	40.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797349686990, APR 21, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759836	40.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 24, 2019 - FROM/TO: PG&E / COURT	H160	39759837	18.26
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:797349686992, START DATE 04/24/2019 END DATE 05/25/2019 FROM/TO: SFO JFK - APR 12, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759838	1,899.10
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:797351795091, START DATE 04/25/2019 END DATE 04/26/2019 FROM/TO: SFO FLL - APR 18, 2019 - CHANGED TICKET FROM SF TO FL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS (SEE DISB #39759838)	H160	39759839	-93.34
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AIRFARE, ECONOMY, TICKET:797349686990, START DATE 04/21/2019 END DATE 04/21/2019 FROM/TO: JFK SFO - APR 21, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759840	598.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797351795091, APR 25, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39759843	40.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 24, 2019 - FROM/TO: COURT / PG&E	H160	39759845	14.64
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 23, 2019 - FROM/TO: PG&E / COURT	H160	39759846	14.31
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - HOTEL ROOM AND TAX, APR 24, 2019 - HOTEL - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 05/21/2019, CHECK OUT 05/24/2019 (3 NIGHTS)	H160	39759848	2,347.94
06/12/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306121334; DATE: 6/12/2019 - HOTEL ROOM AND TAX, MAY 20, 2019 - CHECK IN 05/20/2019, CHECK OUT 05/22/2019 (2 NIGHTS)	H160	39759879	2,188.75
06/12/19	Bostel, Kevin TRAVEL INVOICE#: CREX3386850306121334; DATE: 6/12/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167359459487, START DATE 05/20/2019 END DATE 05/22/2019 FROM/TO: EWR/SF SF/EWR - MAY 20, 2019 - BOSTEL, K. PG&E TRIP TO SF, CA; 5/20-22/2019	H160	39759880	4,146.91
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - AIRFARE, ECONOMY, TICKET:7351795089, START DATE 04/28/2019 END DATE 04/28/2019 FROM/TO: FT. LAUDERDALE / SAN FRANCISCO - APR 28, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39760092	665.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 02, 2019 - FROM/TO: PG&E / CPUC	H160	39760094	13.92
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - HOTEL ROOM AND TAX, MAY 01, 2019 - TRAVELED TO SAN FRANCISCO FOR PG&E HEARINGS., CHECK IN 04/28/2019, CHECK OUT 05/02/2019 (4 NIGHTS)	H160	39760096	2,755.51
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - INTERNET, MAY 02, 2019	H160	39760098	16.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:2797354320986, APR 26, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39760099	40.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - AIRFARE, ECONOMY, TICKET:017355433672, START DATE 05/02/2019 END DATE 05/03/2019 FROM/TO: SFO JFK - MAY 02, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39760101	654.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:7355433672, MAY 02, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39760102	40.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - AGENCY FEES, TICKET:7351795089, APR 28, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39760103	40.00
06/12/19	Karotkin, Stephen TRAVEL INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 29, 2019 - FROM/TO: COURT / PG&E	H160	39760104	11.14
06/14/19	Tran, Hong-An Nguyen TRAVEL INVOICE#: CREX3400299806141344; DATE: 6/14/2019 - INTERNET, MAY 23, 2019	H160	39765962	32.99
06/21/19	Slack, Richard W. TRAVEL INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - AGENCY FEES, TICKET:7356681109, MAY 07, 2019	H160	39782393	40.00
06/21/19	Slack, Richard W. TRAVEL INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - HOTEL ROOM AND TAX, MAY 07, 2019 - CHECK IN 05/07/2019, CHECK OUT 05/09/2019 (2 NIGHTS)	H160	39782395	1,208.68
06/21/19	Slack, Richard W. TRAVEL INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - AIRFARE, ECONOMY, TICKET:7356681112, START DATE 05/09/2019 END DATE 05/09/2019 FROM/TO: SFO/DTW - MAY 09, 2019	H160	39782396	876.90

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/21/19	Slack, Richard W. TRAVEL INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - AIRFARE, ECONOMY, TICKET:7356681109, START DATE 05/07/2019 END DATE 05/07/2019 FROM/TO: JFK/SFO - MAY 07, 2019 - FLIGHT FROM NYC TO SFO.	H160	39782399	726.00
06/25/19	Tran, Hong-An Nguyen TRAVEL INVOICE#: CREX3400249106251407; DATE: 6/25/2019 - INTERNET, JUN 04, 2019	H160	39785316	29.95
06/25/19	Liou, Jessica TRAVEL INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - TAXI/CAR SERVICE, JUN 14, 2019 - FROM/TO: AIRPORT/HOME	H160	39785347	39.30
06/25/19	Liou, Jessica TRAVEL INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - AIRFARE, DOMESTIC ECONOMY, TICKET:7369614300, START DATE 06/13/2019 END DATE 06/14/2019 FROM/TO: JFK/JFK - JUN 10, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR MEETING	H160	39785348	2,617.94
06/25/19	Liou, Jessica TRAVEL INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - AGENCY FEES, TICKET:0067369614300, JUN 10, 2019 - TRAVEL TO SAN FRANCISCO, CA FOR MEETING	H160	39785352	40.00
06/25/19	Liou, Jessica TRAVEL INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - INTERNET, JUN 13, 2019	H160	39785355	49.95

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - AGENCY FEES, TICKET:0167366718333, JUN 24, 2019 - TRAVEL TO SAN FRANCISCO FOR PG&E HEARINGS.	H160	39796716	40.00
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - INTERNET, JUN 24, 2019	H160	39796717	28.99
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - INTERNET, JUN 26, 2019	H160	39796718	29.99
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - TAXI/CAR SERVICE, JUN 26, 2019 - FROM/TO: CLIENT / COURT IN SF	H160	39796719	10.53
06/28/19	Goren, Matthew TRAVEL INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - TAXI/CAR SERVICE, JUN 24, 2019 -FROM/TO: SF AIRPORT / HOTEL	H160	39796721	60.00
06/05/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3377247406051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 28, 2019	H163	39748155	8.58
06/05/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3377247406051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 29, 2019	H163	39748156	15.96

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371248206051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 30, 2019	H163	39748246	41.33
06/05/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LEGAL O/T TAXI, JUN 02, 2019	H163	39748464	13.55
06/05/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 30, 2019	H163	39748466	13.55
06/05/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LEGAL O/T TAXI, APR 29, 2019	H163	39748467	14.76
06/05/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 28, 2019	H163	39748468	12.30
06/05/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3371431506051218; DATE: 6/5/2019 - LEGAL O/T TAXI, MAY 29, 2019	H163	39748469	11.16
06/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474436 RACHAEL L FOUST E088 RIDE DATE: 2019-05-30 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:52	H163	39750536	25.88

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474411 RACHAEL L FOUST E088 RIDE DATE: 2019-05-29 FROM: 600 MADISON AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:14	H163	39750583	23.06
06/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474349 RACHAEL L FOUST E088 RIDE DATE: 2019-05-21 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:04	H163	39750610	25.05
06/05/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME PAYEE: UBER TECHNOLOGIES, INC (47404-01); INVOICE#: 100047; DATE: 6/1/2019 - TAXI CHARGES FOR 2019-06-01 INVOICE #1000474359 RACHAEL L FOUST E088 RIDE DATE: 2019-05-21 FROM: MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:01	H163	39750697	25.28
06/05/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052313192 GARY SILBER E119 RIDE DATE: 2019-05-23 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:51	H163	39750881	109.11
06/05/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829060534512 GARY SILBER E119 RIDE DATE: 2019-06-05 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 21:06	H163	39786942	109.11

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/07/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3382525906071159; DATE: 6/7/2019 - LEGAL O/T TAXI, JUN 05, 2019	H163	39753155	43.94
06/07/19	Carens, Elizabeth Anne TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3384003306071159; DATE: 6/7/2019 - LEGAL O/T TAXI, MAY 29, 2019	H163	39753338	15.38
06/07/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829060704219 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-06-07 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:11	H163	39786679	42.01
06/10/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3379124506101353; DATE: 6/10/2019 - LEGAL O/T TAXI, JUN 04, 2019	H163	39754847	19.90
06/10/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061008157 RICHARD W SLACK 0255 RIDE DATE: 2019-06-10 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:07	H163	39786785	126.37
06/10/19	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061008286 STUART J GOLDRING 0196 RIDE DATE: 2019-06-10 FROM: 767 5 AVE, MANHATTAN, NY TO: GREAT NECK, NY RIDE TIME: 23:21	H163	39786803	97.70

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/10/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061007895 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-06-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:53	H163	39786889	42.01
06/10/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #168558210162693 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-06-10 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:47	H163	39786896	119.13
06/11/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3393266406111349; DATE: 6/11/2019 - LEGAL O/T TAXI, JUN 07, 2019	H163	39757528	44.35
06/11/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3393269106111349; DATE: 6/11/2019 - LEGAL O/T TAXI, JUN 06, 2019	H163	39757586	45.51
06/11/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3393272106111349; DATE: 6/11/2019 - LEGAL O/T TAXI, JUN 05, 2019	H163	39757598	40.46
06/11/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 854901; DATE: 6/7/2019 - TAXI CHARGES FOR 2019-06-07 INVOICE #854901862999 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-06-03 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:28	H163	39758186	41.98

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/11/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052313117 RICHARD W SLACK 0255 RIDE DATE: 2019-05-23 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:27	H163	39762276	135.28
06/11/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #168462410116235 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-30 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:06	H163	39762402	112.17
06/11/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052818242 BENJAMIN BROOKSTONE B912 RIDE DATE: 2019-05-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:22	H163	39762434	42.01
06/11/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #168462410068886 RICHARD W SLACK 0255 RIDE DATE: 2019-05-30 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:18	H163	39762495	130.22
06/11/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061110522 JESSICA LIOU 5482 RIDE DATE: 2019-06-11 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:14	H163	39786744	54.26

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/11/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061110725 GARY SILBER E119 RIDE DATE: 2019-06-11 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 22:10	H163	39786899	109.11
06/12/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3394594506121334; DATE: 6/12/2019 - LEGAL O/T TAXI, JUN 01, 2019	H163	39759877	10.70
06/12/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3394594506121334; DATE: 6/12/2019 - LEGAL O/T TAXI, JUN 01, 2019	H163	39759878	10.12
06/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3397814306131602; DATE: 6/13/2019 - LEGAL O/T TAXI, JUN 09, 2019	H163	39764580	12.96
06/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3397814306131602; DATE: 6/13/2019 - LEGAL O/T TAXI, JUN 10, 2019	H163	39764581	12.95
06/13/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3397814306131602; DATE: 6/13/2019 - LEGAL O/T TAXI, JUN 06, 2019	H163	39764583	12.98
06/13/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3398527906131602; DATE: 6/13/2019 - LEGAL O/T TAXI, JUN 11, 2019	H163	39764931	23.14

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/14/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3401731206141344; DATE: 6/14/2019 - LEGAL O/T TAXI, JUN 12, 2019	H163	39765635	36.12
06/14/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3401982906141344; DATE: 6/14/2019 - LEGAL O/T TAXI, JUN 11, 2019	H163	39765945	18.96
06/17/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #168509710157025 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-06-03 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:49	H163	39768869	112.17
06/17/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060534481 JESSICA LIOU 5482 RIDE DATE: 2019-06-05 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:56	H163	39768874	54.26
06/17/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060431955 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-06-04 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:00	H163	39768879	112.17
06/17/19	Silber, Gary TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060431935 GARY SILBER E119 RIDE DATE: 2019-06-04 FROM: 767 5 AVE, MANHATTAN, NY TO: LAWRENCE, NY RIDE TIME: 20:54	H163	39768911	102.15

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/17/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060329785 JESSICA LIOU 5482 RIDE DATE: 2019-06-03 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:52	H163	39768973	54.26
06/17/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060602072 JESSICA LIOU 5482 RIDE DATE: 2019-06-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:46	H163	39768976	54.26
06/17/19	Slack, Richard W. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060534543 RICHARD W SLACK 0255 RIDE DATE: 2019-06-05 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 21:18	H163	39768983	133.34
06/17/19	Karotkin, Stephen TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060534496 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-06-05 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:02	H163	39769133	112.17
06/17/19	Bostel, Kevin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1685097; DATE: 6/12/2019 - TAXI CHARGES FOR 2019-06-12 INVOICE #16850979060329720 KEVIN BOSTEL 6122 RIDE DATE: 2019-06-03 FROM: 767 5 AVE, MANHATTAN, NY TO: HOBOKEN, NJ RIDE TIME: 21:23	H163	39769148	68.92

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3417283606201351; DATE: 6/20/2019 - LEGAL O/T TAXI, JUN 13, 2019	H163	39778008	13.55
06/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3417283606201351; DATE: 6/20/2019 - LEGAL O/T TAXI, JUN 15, 2019	H163	39778009	12.96
06/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3417283606201351; DATE: 6/20/2019 - LEGAL O/T TAXI, MAY 14, 2019	H163	39778010	12.95
06/20/19	Kramer, Kevin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3417283606201351; DATE: 6/20/2019 - LEGAL O/T TAXI, JUN 15, 2019	H163	39778011	11.80
06/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3424147206241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 13, 2019	H163	39784151	17.16
06/24/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3424147206241331; DATE: 6/24/2019 - LEGAL O/T TAXI, JUN 18, 2019	H163	39784152	16.55
06/25/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39785346	31.80
06/25/19	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39785356	26.30

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/25/19	Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3428947206251407; DATE: 6/25/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39785497	23.76
06/27/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3434489206271336; DATE: 6/27/2019 - LEGAL O/T TAXI, MAY 15, 2019	H163	39791190	13.00
06/28/19	Brookstone, Benjamin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3434823506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 30, 2019	H163	39793707	16.56
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 20, 2019	H163	39793722	42.40
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 26, 2019	H163	39793723	67.10
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 21, 2019	H163	39793724	20.54
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 14, 2019	H163	39793726	42.91
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 18, 2019	H163	39793727	42.72

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 25, 2019	H163	39793728	57.70
06/28/19	Minga, Jay TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3437814506281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 17, 2019	H163	39793729	41.82
06/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3439019006281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 26, 2019	H163	39793771	17.16
06/28/19	McGrath, Colin TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3439019006281324; DATE: 6/28/2019 - LEGAL O/T TAXI, JUN 25, 2019	H163	39793772	19.56
06/30/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100048; DATE: 7/1/2019 - TAXI CHARGES FOR 2019-07-01 INVOICE #1000484499 RACHAEL L FOUST E088 RIDE DATE: 2019-06-10 FROM: 12 E 58TH ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:31	H163	39799000	25.74
06/30/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100048; DATE: 7/1/2019 - TAXI CHARGES FOR 2019-07-01 INVOICE #1000484653 RACHAEL L FOUST E088 RIDE DATE: 2019-06-25 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:14	H163	39799007	25.77

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100048; DATE: 7/1/2019 - TAXI CHARGES FOR 2019-07-01 INVOICE #1000484541 RACHAEL L FOUST E088 RIDE DATE: 2019-06-13 FROM: 745 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:26	H163	39799042	26.52
06/30/19	Foust, Rachael L. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100048; DATE: 7/1/2019 - TAXI CHARGES FOR 2019-07-01 INVOICE #1000484592 RACHAEL L FOUST E088 RIDE DATE: 2019-06-19 FROM: 767 5TH AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:54	H163	39799117	24.80
06/05/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052003764 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-21 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	39750785	157.70
06/05/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #168408510149038 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-17 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 04:52	H169	39750798	159.82
06/05/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859051700481 MATTHEW GOREN 1661 RIDE DATE: 2019-05-20 FROM: MANHATTAN, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 05:18	H169	39750801	91.98

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/05/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859052715810 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-28 FROM: SCARSDALE, NY TO: JFK AIRPORT, JAMAICA, NY RIDE TIME: 03:30	H169	39750872	164.57
06/05/19	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684085; DATE: 5/29/2019 - TAXI CHARGES FOR 2019-05-29 INVOICE #16840859051700485 MATTHEW GOREN 1661 RIDE DATE: 2019-05-23 FROM: NEWARK AIRPORT, NEWARK, NJ TO: MANHATTAN, NY RIDE TIME: 05:27	H169	39750934	92.50
06/06/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - TAXI/CAR SERVICE, MAY 23, 2019 - FROM/TO: CAR / SFO AIRPORT	H169	39749846	59.61
06/06/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3377699006061209; DATE: 6/6/2019 - TAXI/CAR SERVICE, MAY 23, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39749854	55.43
06/10/19	Bostel, Kevin AIRPORT TRANSPORTATION INVOICE#: CREX3386850306101353; DATE: 6/10/2019 - TAXI/CAR SERVICE, MAY 22, 2019 - FROM/TO: UBER FROM OFFICE TO SF AIRPORT	H169	39754855	44.69
06/11/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052919324 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-30 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 02:02	H169	39762285	159.82

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/11/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1684624; DATE: 6/5/2019 - TAXI CHARGES FOR 2019-06-05 INVOICE #16846249052312313 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-05-24 FROM: JFK AIRPORT, JAMAICA, NY TO: SCARSDALE, NY RIDE TIME: 05:33	H169	39762505	159.82
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3327613806121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 07, 2019 - FROM/TO: AIRPORT / HOTEL IN SF	H169	39759789	57.06
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3383142606121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, MAY 29, 2019 - FROM/TO: HOTEL / AIRPORT	H169	39759810	38.86
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 26, 2019 - FROM/TO: AIRPORT / HOME IN FL	H169	39759841	155.00
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 26, 2019 - FROM/TO: PG&E / AIRPORT IN SF	H169	39759847	45.09
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3275188106121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 22, 2019 - FROM/TO: AIRPORT / HOTEL	H169	39759849	57.84

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/12/19	Karotkin, Stephen AIRPORT TRANSPORTATION INVOICE#: CREX3299107506121334; DATE: 6/12/2019 - TAXI/CAR SERVICE, APR 28, 2019 - FROM/TO: HOME / AIRPORT	H169	39760095	150.00
06/14/19	Karotkin, Stephen AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1685582; DATE: 6/19/2019 - TAXI CHARGES FOR 2019-06-19 INVOICE #16855829061314167 STEPHEN KAROTKIN 0080 RIDE DATE: 2019-06-14 FROM: SCARSDALE, NY TO: NEWARK AIRPORT, NEWARK, NJ RIDE TIME: 02:30	H169	39786874	191.87
06/21/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - TAXI/CAR SERVICE, MAY 09, 2019 - FROM/TO: HOTEL/AIRPORT	H169	39782394	66.00
06/21/19	Slack, Richard W. AIRPORT TRANSPORTATION INVOICE#: CREX3325382706211337; DATE: 6/21/2019 - TAXI/CAR SERVICE, MAY 07, 2019 - FROM/TO: AIRPORT/HOTEL	H169	39782397	59.82
06/25/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - TAXI/CAR SERVICE, JUN 13, 2019 - FROM/TO: HOME/AIRPORT	H169	39785349	41.59
06/25/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - TAXI/CAR SERVICE, JUN 13, 2019 - FROM/TO: AIRPORT/OFFICE	H169	39785350	35.91

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/25/19	Liou, Jessica AIRPORT TRANSPORTATION INVOICE#: CREX3425049506251407; DATE: 6/25/2019 - TAXI/CAR SERVICE, JUN 13, 2019 - FROM/TO: OFFICE/AIRPORT	H169	39785353	106.87
06/28/19	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX3441951906281208; DATE: 6/28/2019 - TAXI/CAR SERVICE, JUN 26, 2019 - FROM/TO: CLIENT / SF AIRPORT	H169	39796720	33.13
06/05/19	WGM, Firm DUPLICATING 14 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 05/29/2019 TO 06/04/2019	S011	39756907	7.00
06/12/19	WGM, Firm DUPLICATING 1556 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/05/2019 TO 06/11/2019	S011	39761490	778.00
06/19/19	WGM, Firm DUPLICATING 164 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/12/2019 TO 06/19/2019	S011	39801264	82.00
06/26/19	WGM, Firm DUPLICATING 7877 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 06/19/2019 TO 06/26/2019	S011	39802309	3,938.50
06/04/19	Silicon Valley, WGM DOCUMENT SCANNING 1 PAGES SCANNED IN SILICON VALLEY BETWEEN 05/28/2019 TO 05/28/2019	S016	39755986	0.10

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/04/19	WGM, Firm DOCUMENT SCANNING 7 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/31/2019 TO 05/31/2019	S016	39755998	0.70
06/04/19	WGM, Firm DOCUMENT SCANNING 17 PAGES SCANNED IN NEW YORK CITY BETWEEN 05/28/2019 TO 05/30/2019	S016	39756111	1.70
06/11/19	WGM, Firm DOCUMENT SCANNING 387 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/04/2019 TO 06/07/2019	S016	39802581	38.70
06/18/19	WGM, Firm DOCUMENT SCANNING 127 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/10/2019 TO 06/14/2019	S016	39772566	12.70
06/25/19	WGM, Firm DOCUMENT SCANNING 37 PAGES SCANNED IN NEW YORK CITY BETWEEN 06/18/2019 TO 06/21/2019	S016	39788988	3.70
06/03/19	WGM, Firm DUPLICATING 1008 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 05/30/2019 TO 05/31/2019	S017	39755886	100.80
06/10/19	WGM, Firm DUPLICATING 167 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/03/2019 TO 06/03/2019	S017	39756153	16.70
06/17/19	WGM, Firm DUPLICATING 4674 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/11/2019 TO 06/12/2019	S017	39769403	467.40

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/17/19	Silicon Valley, WGM DUPLICATING 447 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 06/13/2019 TO 06/13/2019	S017	39769436	44.70
06/24/19	Silicon Valley, WGM DUPLICATING 90 PHOTOCOPY(S) MADE IN SILICON VALLEY BETWEEN 06/19/2019 TO 06/19/2019	S017	39789141	9.00
06/24/19	WGM, Firm DUPLICATING 5234 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/18/2019 TO 06/20/2019	S017	39789189	523.40
06/05/19	Carens, Elizabeth Anne DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 05/31/2019 19:13PM FROM UNIT 15	S018	39755692	3.40
06/12/19	SV Williams Lea DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 06/11/2019 00:28AM FROM UNIT 11	S018	39761066	1.70
06/19/19	Tran, Hong-An Nguyen DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 06/15/2019 21:09PM FROM UNIT 04	S018	39774934	1.70
06/26/19	Irani, Neeckaun DOCUMENT BINDING 1 DOCUMENT BINDING IN SILICON VALLEY ON 06/21/2019 12:56PM FROM UNIT 04	S018	39789444	1.70
06/26/19	Silverstein, Chelsea DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 06/19/2019 14:48PM FROM UNIT 03	S018	39789470	3.40

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/19	Green, Austin Joseph DOCUMENT BINDING 2 DOCUMENT BINDING IN NEW YORK CITY ON 06/20/2019 14:52PM FROM UNIT 61	S018	39789486	3.40
06/05/19	Foust, Rachael L. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/03/2019 19:35PM FROM UNIT 03	S019	39755568	3.00
06/12/19	McNulty, Shawn C. 3 RING BINDER 1" TO 3" 6 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 06/05/2019 14:43PM FROM UNIT 04	S019	39761164	18.00
06/19/19	McNulty, Shawn C. 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN SILICON VALLEY ON 06/12/2019 20:58PM FROM UNIT 04	S019	39775059	6.00
06/26/19	Biratu, Sirak D. 3 RING BINDER 1" TO 3" 1 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/20/2019 19:12PM FROM UNIT 03	S019	39789367	3.00
06/26/19	Carens, Elizabeth Anne 3 RING BINDER 1" TO 3" 2 3 RING BINDER 1" TO 3" IN NEW YORK CITY ON 06/21/2019 13:08PM FROM UNIT 16	S019	39789525	6.00
05/28/19	Barry, Luci M. COMPUTERIZED RESEARCH SV LEXIS - 'BARRY, LUCI 'MAY-06-2019 ACCOUNT 100248	S061	39799620	2.00
05/28/19	Barry, Luci M. COMPUTERIZED RESEARCH SV LEXIS - 'BARRY, LUCI 'MAY-06-2019 ACCOUNT 100248	S061	39799633	79.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/14/19	Suddhiprakarn, Sumana COMPUTERIZED RESEARCH SV WESTLAW - SUDDHIPRAKARN,SUMANA 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39768080	23.35
06/14/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39768081	23.35
06/14/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39768117	23.35
06/14/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39768149	46.71
06/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39772146	43.12
06/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39772176	21.56

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/18/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH HOUSTON WESTLAW - MULLIGAN,DIEDRA 05/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39772178	80.06
06/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39772186	194.04
06/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 05/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39772211	21.56
06/18/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON WESTLAW - PITCHER,JUSTIN 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	39772240	172.48
06/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39780589	67.13
06/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39780590	22.38

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39780591	44.75
06/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39780592	72.92
06/20/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY WESTLAW - CARENS,ELIZABETH 05/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39780593	22.38
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	39780594	491.64
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 56	S061	39780595	335.63
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	39780600	125.02

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39780603	28.64
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 34	S061	39780604	134.25
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39780607	28.17
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39780608	153.19
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39780609	44.75
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 195	S061	39780610	1,118.94

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - SCHINCKEL,TOM 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39780612	353.48
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39780613	44.75
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 43	S061	39780614	156.63
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39780615	44.75
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39780616	89.50
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39780619	44.75

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 85	S061	39780620	850.27
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39780621	239.72
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39780622	380.39
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39780623	335.63
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39780624	207.95
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 41	S061	39780625	514.64

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39780626	179.00
06/20/19	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39780627	67.13
06/20/19	Kramer, Kevin COMPUTERIZED RESEARCH NY WESTLAW - KRAMER,KEVIN 05/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39780628	210.92
06/20/19	Bostel, Kevin COMPUTERIZED RESEARCH NY WESTLAW - BOSTEL,KEVIN 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	39780629	22.38
06/20/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39780630	22.38
06/20/19	Minga, Jay COMPUTERIZED RESEARCH NY WESTLAW - MINGA,JAY 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39780633	67.13

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Chan, Herbert COMPUTERIZED RESEARCH NY WESTLAW - CHAN,HERBERT 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39780635	67.13
06/20/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY WESTLAW - BIRATU,SIRAK 05/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 67	S061	39780636	22.38
06/20/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 63	S061	39780639	89.50
06/20/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 05/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39780641	22.38
06/20/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	39780642	156.63
06/20/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	39780645	70.26

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY WESTLAW - GREEN,AUSTIN 05/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 112	S061	39780646	425.14
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39780647	67.13
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	39780648	156.63
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 74	S061	39780651	373.97
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39780652	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39780657	83.09

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	39780658	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 67	S061	39780659	402.61
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39780660	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39780661	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	39780662	578.48
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	39780663	201.38

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 29	S061	39780664	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39780665	22.38
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39780666	44.75
06/20/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY WESTLAW - SHADDY,AARON 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 37	S061	39780668	370.53
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39780669	89.50
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39780670	201.38

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Evans, Steven COMPUTERIZED RESEARCH NY WESTLAW - EVANS,STEVEN 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39780672	22.38
06/20/19	Jung, Alexandra D'Errico COMPUTERIZED RESEARCH NY WESTLAW - JUNG,ALEXANDRA 05/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	39780673	179.00
06/20/19	Jung, Alexandra D'Errico COMPUTERIZED RESEARCH NY WESTLAW - JUNG,ALEXANDRA 05/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 79	S061	39780678	306.84
06/20/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 05/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 23	S061	39780680	246.13
06/20/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39780681	111.88
06/20/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 05/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39780682	22.38

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39780683	67.13
06/20/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY WESTLAW - FOUST,RACHAEL 05/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39780684	67.13
06/20/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 05/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	39780687	89.66
06/20/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 05/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 42	S061	39780688	89.50
06/20/19	McGrath, Colin COMPUTERIZED RESEARCH NY WESTLAW - MCGRATH,COLIN 05/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 30	S061	39780689	76.67
06/20/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 05/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39780690	67.13

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/20/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 05/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	39780691	200.76
06/20/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 05/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39780692	140.04
06/20/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 05/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	39780693	202.16
06/20/19	Africk, Max M. COMPUTERIZED RESEARCH NY WESTLAW - AFRICK,MAX 05/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	39780694	134.25
06/20/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY WESTLAW - MC LAUGHLIN,DANIEL 05/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39780697	191.05
06/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39799722	6.40
06/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39799725	168.43

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/21/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HO LEXIS - 'PITCHER, JUSTIN 'MAY-24-2019 ACCOUNT 424YN6CXS	S061	39799736	1,012.70
06/26/19	Tsekerides, Theodore E. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789804	1.70
06/26/19	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789815	5.90
06/26/19	Bostel, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789817	3.80
06/26/19	Blechman, Eli COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789824	0.20
06/26/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789950	7.70
06/26/19	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39789984	19.20
06/26/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790002	1.80

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/19	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790011	41.90
06/26/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790027	108.40
06/26/19	Foust, Rachael L. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790039	9.00
06/26/19	Bostel, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790087	30.60
06/26/19	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790093	3.50
06/26/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790095	7.70
06/26/19	Africk, Max M. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790100	4.00
06/26/19	Biratu, Sirak D. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790117	6.30

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/26/19	Carens, Elizabeth Anne COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790121	75.40
06/26/19	Kramer, Kevin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790125	0.10
06/26/19	Minga, Jay COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790142	3.80
06/26/19	Goren, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790215	9.90
06/26/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790290	11.60
06/26/19	Pitcher, Justin R. COMPUTERIZED RESEARCH HOUSTON PACER SERVICE CENTER CHARGED 05/01/19-05/31/19	S061	39790312	0.70
06/26/19	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 5/1/10-5/31/19	S061	39790334	4.70
06/26/19	Barry, Luci M. COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 5/1/10-5/31/19	S061	39790338	23.40

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Green, Austin Joseph COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - MAY 2019	S061	39799374	86.04
06/28/19	Irani, Neeckaun COMPUTERIZED RESEARCH SV LEXIS - 'IRANI, NEECKAUN 'MAY-06-2019 ACCOUNT 100248	S061	39799657	6.00
06/28/19	Green, Austin Joseph COMPUTERIZED RESEARCH NY LEXIS - 'GREEN, " AUSTIN ""AJ""" 'MAY-22-2019 ACCOUNT 424YN6CXS	S061	39803144	2.18
06/28/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39803145	172.02
06/28/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39803146	4.36
06/28/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE 'MAY-22-2019 ACCOUNT 424YN6CXS	S061	39803147	4.36
06/28/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803148	86.01

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Fink, Moshe A. COMPUTERIZED RESEARCH NY LEXIS - 'FINK, MOSHE 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803149	4.36
06/28/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'MAY-08-2019 ACCOUNT 424YN6CXS	S061	39803150	8.71
06/28/19	Shaddy, Aaron COMPUTERIZED RESEARCH NY LEXIS - 'SHADDY, AARON 'MAY-20-2019 ACCOUNT 424YN6CXS	S061	39803151	86.01
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803152	344.05
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803153	13.07
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803154	2.18
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803155	115.41
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803156	1,204.16

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803157	2.18
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803158	52.26
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-22-2019 ACCOUNT 424YN6CXS	S061	39803159	172.02
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-22-2019 ACCOUNT 424YN6CXS	S061	39803160	17.42
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803161	430.06
06/28/19	Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - 'EVANS, STEVEN 'MAY-23-2019 ACCOUNT 424YN6CXS	S061	39803162	4.36
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803163	172.02
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'GRECO, MAXIMILIANO 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803164	4.36

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-01-2019 ACCOUNT 424YN6CXS	S061	39803165	8.71
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-02-2019 ACCOUNT 424YN6CXS	S061	39803166	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803167	344.05
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803168	6.53
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803169	43.55
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-03-2019 ACCOUNT 424YN6CXS	S061	39803170	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-05-2019 ACCOUNT 424YN6CXS	S061	39803171	774.10
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-05-2019 ACCOUNT 424YN6CXS	S061	39803172	21.78

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803173	86.01
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-06-2019 ACCOUNT 424YN6CXS	S061	39803174	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39803175	86.01
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39803176	8.71
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-07-2019 ACCOUNT 424YN6CXS	S061	39803177	15.24
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803178	172.02
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-16-2019 ACCOUNT 424YN6CXS	S061	39803179	34.84
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-17-2019 ACCOUNT 424YN6CXS	S061	39803180	15.24

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803181	860.11
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-19-2019 ACCOUNT 424YN6CXS	S061	39803182	2.18
06/28/19	Schinckel, Thomas Robert COMPUTERIZED RESEARCH NY LEXIS - 'SCHINCKEL, TOM 'MAY-21-2019 ACCOUNT 424YN6CXS	S061	39803183	6.53
06/05/19	WGM, Firm DUPLICATING 49 PRINT(S) MADE IN NEW YORK BETWEEN 06/03/2019 TO 06/03/2019	S117	39756446	4.90
06/05/19	WGM, Firm DUPLICATING 1829 PRINT(S) MADE IN NEW YORK BETWEEN 05/29/2019 TO 06/04/2019	S117	39756733	182.90
06/12/19	WGM, Firm DUPLICATING 2040 PRINT(S) MADE IN NEW YORK BETWEEN 06/05/2019 TO 06/11/2019	S117	39761449	204.00
06/19/19	WGM, Firm DUPLICATING 1546 PRINT(S) MADE IN NEW YORK BETWEEN 06/12/2019 TO 06/19/2019	S117	39801205	154.60
06/26/19	WGM, Firm DUPLICATING 3220 PRINT(S) MADE IN NEW YORK BETWEEN 06/19/2019 TO 06/26/2019	S117	39802175	322.00

PG&E Corporation - Chapter 11 Cases
67615.0014
2019011207

ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/21/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/08/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792764	87.50
06/21/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/09/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792766	117.50
06/21/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/09/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792769	72.50
06/21/19	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/22/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792770	102.50
06/21/19	Peene, Travis J. TELEPHONE COURTCALL APPEARANCE - APP DATE - 05/09/2019 - COURT CALL DEBIT LEDGER FOR 05/02/2019 THROUGH 06/01/2019	S149	39792780	35.00
TOTAL DISBURSEMENTS				\$65,049.74